AUDIT SUBCOMMITTEE OF THE GREEN COUNTY HUMAN SERVICES BOARD

DATE: Thursday, June 13th, 2019

TIME: 12:00 p.m. – Open Session

12:20 p.m. - Closed Session

LOCATION: Government Services Building

1st Floor Conference Room # 112

AGENDA

- 1. Call to order.
- 2. Audit Bills for Payment. Action.
- 3. 12:20 p.m. Motion to convene in closed session. Statement of purpose for closed session pursuant to s19.85 (1)(f), Wis. Stats—Audit client specific bills for payment. *Action*.
- 4. Motion to reconvene in open session to approve client specific bills. Action.
- 5. Adjourn.